GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 3,50,00,000/- to DIRECTOR FOR RELIEF Orders - Issued.

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FINANCE (FMU-REV,INDS-COM,ENY) DEPARTMENT

G.O.Rt.No.: 544 **Dated: 28-03-2016**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015
3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015
5. Go.Rt.No.84, Finance (FMU -Rev-Ind-Com) Dept., dt.23-01-2016
6. Revenue (DM- NCRMP) Dept's Uo.No.13/06/2016 dt.24-02-2016
7. Finance(BG-III) Dept.'s Uo.No.112/2016 dt.24-03-2016
8. Finance (BG-III) Dept.'s Uo.No.112/2016 dt.24-03-2016

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ORDER:

In pursuance of the orders issued by Finance (BG-III)Dept.in the reference 7th cited, and also as requested by the Department in the reference 6th cited the amount of Rs.3.50 crores already released under 4250 - 101- 03 - 06 -530/531 vide. Go.Rt.No.84, Finance (FMU -Rev-Ic) Dept., dt:23-01-2016 is hereby withdrawn. In partial modification of the orders issued in reference 5th read above and also as requested by the Department and also in pursuance of the additional funds provided by the Finance (BG-III) Dept vide the reference 8th cited, the Director DIRECTOR FOR RELIEF is hereby issued a Budget Release Order for an amount of Rs.3,50,00,000/-(Rupees Three Crores Fifty Lakhs) Plan as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by way of adjustment in the final modification from over all savings towards meeting the expenditure in respect of Andhra Pradesh Disaster Recovery Project under the following head of account.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Resilient Electric Network by AP EPDCL **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned Drawing Officer **Remarks:**									
1	4250-00-101-03-06-500-503	V	0	3,50.00	0	3,50.00	0	3,50.00	0
		Total	**0**	**3,50.00**	**0**	**3,50.00**	**0**	**3,50.00**	**0**

The **(REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government(R&E)

To
The Principal Secretary to Government, Revenue Department, AP secretariat
The Director for Relief, Ap, Hyderbad.
The Director of Treasuries & Accounts,A.P.Hyd.
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.